

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Director of Treasuries & Accounts, Hyderabad – Sri K. Chandra Sekhar, Senior Accountant – Sanction of medical expenditure of Rs.6,885/- incurred towards his wife's treatment for G2PILI (Delivery) during the period from 13-11-2008 to 19-11-2008 at Vijaya Nursing Home, Vanasthalipuram, Hyderabad an unrecognized Hospital – Orders – Issued.

FINANCE (Admn.III) DEPARTMENT

G.O. Rt. No. 2530

Dt. 30-5-2009

Read the following:

1. Lr. Rc.No.A15/Mr/OGH/2009/374/376, dt. 19-2-2009 of the Superintendent, Osmania General Hospital, Hyderabad.
2. Lr. No. E3/22274/2008, dt. 26-3-2009 from the D.T.A., A.P., Hyderabad.

O R D E R:

The Director of Treasuries & Accounts, A.P., Hyderabad in his letter 2nd read above has stated that Sri K. Chandrasekhar, Senior accountant, O/o. the D.T.A., Hyderabad has submitted medical bills for reimbursement to an extent of Rs.15,377/- towards his wife's treatment for G2PILI (Delivery) during the period from 13-11-2008 to 19-11-2008 at Vijaya Nursing Home, Vanasthalipuram, Hyderabad which was an unrecognized Hospital, in emergency conditions and requested for sanction of the same in relaxation of APIMA Rules. The DTA also stated that when the medical bills were referred to the Director of Medical Education, A.P., Hyderabad in the reference 1st read above, the Director of Medical Education after scrutiny of the same found the net admissible amount as Rs.6,885/- after imposing 10% cut of Rs.765/- on gross admissible amount of Rs.7,650/ (after deducting the non-admissible amount of rs.7,727/-).

2. Government after careful examination of the matter, hereby sanction an amount of Rs.6,885/- (Rupees Six thousand eight hundred and eighty five only) after imposing 10% cut of Rs.765/- on gross admissible amount of Rs.7,650/- (after deducting the non-admissible amount of rs.7,727/- to Sri K. Chandra Sekhar, Senior Accountant, O/o. the D.T.A., A.P., Hyderabad towards the expenditure incurred for his wife's treatment for G2PILI (Delivery) during the period from 13-11-2008 to 19-11-2008 at Vijaya Nursing Home, Vanastalipuram, Hyderabad in emergency condition in relaxation of orders issued in para 7 (5) of the G.O.Ms. No. 105, H.M. & F.W. (K1) Dept., dt. 14-6-2006 read with G.O.M.No.175, H.M. & F.W. (K1) Dept., dt. 29-5-1997.

3. The expenditure sanctioned above shall be debited to the "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

4. The original Medical bills are returned herewith to the Director of Treasuries & Accounts, Hyderabad and he shall take further action in the matter for payment of the same to Sri K. Chandra Sekhar, senior accountant, O/o. the DTA, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)

To
Sri K. Chandrasekhar, Sr. Accountant,
O/o. the DTA., A.P., Hyd.
(through the DTA, Hyd.)
Copy to: The DTA, A.P., Hyd.

// Forwarded :: By Order //

SECTION OFFICER